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Annual Reports



For the year ending December 31, 1973

Randolph, New Hampshire

NEW HAMPSHIRE
STATE LIBRARY

ANNUAL REPORTS

OF THE

TOWN OFFICERS

OF THE

TOWN OF RANDOLPH

FOR THE

YEAR ENDING DECEMBER 31

1973

Selectmen, Treasurer, Road Agent, Trustees of
Trust Funds, School Treasurer and Clerk

COURIER PRINTING COMPANY, INC.

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Town Officers, 1973-1974

Moderator
THOMAS BEAN

Town Clerk
NURNET BADER

Treasurer
NORAH D. LOWE

Selectmen
ALMON E. FARRAR BERNIE H. REED
GORDON A. LOWE

Tax Collector
LLOYD CARPENTER

Road Agent
KENNETH CORRIGAN

Trustees of Trust Funds
HERBERT W. ABBOTT VIRGINIA E. SERAFIN
JUDITH KENISON

Auditor
G. GRANT COULTER

Supervisors of Check List
GLENN M. LOWE MABEL RICHARDSON
HAROLD LEGASSIE

WARRANT

State of New Hampshire

To the inhabitants of the Town of Randolph in the County (L.S.) of Coos in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Randolph Town Hall in said Town on Tuesday the fifth day of March, next at two of the clock in the afternoon, to act upon the following subjects:

1. To choose by ballot, all necessary Town Officers for the ensuing year.
2. To raise \$4,500.00 to defray town charges for the ensuing year (i.e.) Selectmen, 2 @ \$400.00 and 1 @ \$500.00; Treasurer \$250.00; Town Clerk \$200.00 plus commissions; Moderator \$25.00; Ballot Clerk \$15.00; Trustee of Trust Funds \$25.00; Tax Collector commissions; \$600.00 for Town Officers' expenses, \$665.00 for Town Reports, and make appropriation for the same.
3. To raise such sums of money as may be necessary to repair town highways and bridges, that is \$2,000.00 for summer maintenance and \$10,500.00 for winter maintenance and make appropriation for the same.
4. To see if the town will vote to raise and appropriate \$2,000.00 for general highway expenses.
5. To see if the town will vote to raise such sums of money as the State suggests to build Class V roads, State to pay \$811.85 and the town \$121.78 and make appropriation for the same.
6. To see if the town will vote to raise \$3,000.00 for street lights and make appropriation for the same.
7. To see if the town will vote to raise \$300.00 for the care of the cemetery and resetting memorial tablets and make appropriation for the same.
8. To see if the town will vote to raise \$2,000.00 for police services, for the ensuing year, and make appropriation for the same.
9. To see if the town will vote to raise \$1,500.00 to assist town poor and make appropriation for the same.
10. To see if the town will vote to raise \$200.00 for the support of the Town Library and make appropriation for the same.
11. To see if the town will vote to raise \$700.00 for repairs and expenses of the Town Hall and other town buildings and make appropriation for the same.
12. To see if the town will vote to raise \$600.00 to advertise the scenic beauty and accessibility of the Presidential Highway, which

includes \$401.13 for the White Mountains Region Association and make appropriation for the same.

13. To see if the town will vote to raise and appropriate \$200.00 for public recreational services in sharing with the R.M.C. the expenses of a caretaker for Crag Camp (\$150.00) and repairs and maintenance of Gray Knob Cabin (\$50.00).

14. To see if the town will vote to raise a sum of money not to exceed \$3,000.00 for removal of garbage once a week during the winter and 3 times a week during the summer. This sum to include \$400.00 for a suitable place for dumping garbage; maintenance and rodent control of the same, and make appropriation for the same.

15. To see if the town will vote to raise and appropriate \$2,400.00 for the maintenance of town parks and playgrounds.

16. To see if the town will vote to raise and appropriate \$600.00 for insurance (i.e. property and liability).

17. To see if the town will vote to raise and appropriate \$500.00 for Fire Department, for suppression of fires and storage of fire equipment.

18. To see if the town will vote to raise and appropriate a sum of money not to exceed \$200.00 for the operation and maintenance of its Civil Defense Program.

19. To see if the town will vote to raise and appropriate \$160.00 as its contribution for the support of the North Country Community Services, Inc., a mental health clinic located in Berlin.

20. To see if the town will vote to raise and appropriate \$300.00 for interest on temporary Loans in anticipation of taxes.

21. To see if the town will vote to raise and appropriate the sum of \$200.00 as a donation to the support of Alpha House, a group home for boys in Lancaster, serving the needs of boys with family and social problems in Coos and Grafton Counties.

22. To see if the town will vote to raise \$586.32 as its second of three payments toward the Cooperative Ambulance Service with the towns of Gorham, Shelburne, Milan and Dummer.

23. To see if the town will vote to raise and appropriate \$2,000.00 to help finance the town's Sesquicentennial Celebration.

24. To see if the town will vote to join the North Country Council.

25. To see if the town will authorize the Selectmen of the Town of Randolph to apply for, receive and expend funds to be received from the Federal Government, via the State Disaster Coordinating Office of Concord, New Hampshire. The above funds to be used for replacing, repairing and cleaning up town damages caused by any future disaster.

26. To see if the town will vote money for improved fire protection. The Planning Board suggests a minimum of \$750.00 to be derived from Revenue Sharing funds, if possible.

27. To see what action the town will take regarding the disposal of solid waste in view of State regulations prohibiting burning after July 1, 1975.

28. To see if the town will vote to abolish the Planning Board.

29. To see if the town will vote to revoke Article twenty-seven of the Warrant dated February 16, 1973: "To see if the town will vote to authorize and empower a planning board to approve or disapprove in its discretion new subdivisions and plats thereof showing streets or widening thereof or parks. Upon adoption, such order shall be the duty of the Town Clerk to file with the Register of Deeds with the County of Coos a certificate or note showing that the said planning board has been so authorized giving the dates of authorization as provided in Section 19 and Sections 19-29 inclusive and 34 Chapter 36 of the New Hampshire revised statutes annotated of 1955 and as amended."

30. To see if the town will vote to allow 2% discount on taxes paid within 30 days of postmark date.

31. To see if the town will vote to authorize the Selectmen to issue temporary notes in anticipation of 1974 taxes.

32. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 18th day of February, in the year of our Lord nineteen hundred and seventy four.

ALMON E. FARRAR
BERNIE H. REED
GORDON A. LOWE
Selectmen of Randolph

A true copy of Warrant—Attest:

ALMON E. FARRAR
BERNIE H. REED
GORDON A. LOWE

Budget of the Town

Estimates of Revenue for the Ensuing Year January 1, 1974 to December 31, 1974, compared with the Estimated and Actual Revenue of the Previous Year January 1, 1973 to December 31, 1973.

	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year
SOURCES OF REVENUE			
From State:			
Interest & Dividends Tax	\$ 13,194.02	\$ 13,194.02	\$ 13,194.02
Savings Bank Tax	309.86	309.86	309.86
Meals & Rooms Tax	1,137.00	1,177.67	1,177.67
Highway Subsidy	1,824.00	1,824.37	1,816.37
Reimb. a-c State & Fed.			
Lands WMNF	2,132.06	1,965.12	1,965.12
Reimb. a-c Business			
Profits Tax	116.00	381.32	122.00
Federal Disaster Assistance		1,415.00	
From Local Sources:			
Dog Licenses	115.10	84.20	84.20
Filing Fees		13.00	
Motor Vehicle Permit Fees	4,078.24	4,051.06	4,051.06
Interest on Taxes		49.77	
Fines		1.94	
Resident Taxes Retained	1,400.00	1,192.10	1,070.00
Normal Yield Taxes Assessed	1,980.00	2,109.92	1,960.00
Rent of Town Property, town hall	10.00	20.00	10.00
Sale of Town Property:			
Randolph Old and New		7.50	
Truck		160.00	
Refunds		272.67	
Gift		1,396.00	
Note issue		10,000.00	
Surplus		5,643.06	
From Federal Sources:			
Revenue Sharing		3,189.00	4,324.00
TOTAL REVENUE FROM ALL SOURCES EXCEPT PROPERTY TAXES			
	\$ 26,296.28	\$ 48,457.58	\$ 30,084.30
AMOUNT TO BE RAISED BY PROPERTY TAXES (Except School and County Taxes)			
			7,483.80
TOTAL REVENUE			\$ 37,568.10

Budget of the Town

Estimates of Expenditures for the Ensuing Year January 1, 1974 to December 31, 1974, compared with Estimated and Actual Expenditures of the Previous Year January 1, 1973 to December 31, 1973.

	Appropriations Previous Year	Actual Expend. Previous Year	Estimated Expend. Ensuing Year
PURPOSE OF APPROPRIATION			
Current Maintenance Expenses:			
General Government:			
Town Officers' Salaries	\$ 2,735.00	\$ 3,014.43	\$ 3,235.00
Town Officers' Expenses	600.00	540.99	600.00
Election & Registration Exp.		14.00	
Town Reports	665.00	671.22	665.00
Town Hall & Other Town Buildings	700.00	225.25	700.00
Refund		33.30	
Protection of Persons & Property:			
Police Department	1,750.00	1,839.45	2,000.00
Fire Department	500.00	556.65	500.00
Insurance	400.00	598.00	600.00
Flood Damage		2,079.00	
Civil Defense	200.00	158.00	200.00
Health Department:			
Mental Health Clinic	160.00	160.00	160.00
Ambulance Service	1,000.00	586.32	586.32
Town Dump & Garbage Removal	3,000.00	2,670.00	3,000.00
Highways and Bridges:			
Town Maintenance—Summer and Winter	12,500.00	12,109.89	12,500.00
Street Lighting	2,800.00	2,837.40	3,000.00
General Highway Expenses	2,000.00	725.37	2,000.00
Town Road Aid	122.00	122.00	121.78
Library:	200.00	138.73	200.00
Public Welfare:			
Alpha House			200.00
Aid to Permanently & Totally Disabled	1,000.00	315.65	1,500.00
Patriotic Purposes (Memorial Day etc.)		34.45	
Recreation	2,400.00	2,407.10	2,400.00

Public Service Enterprises:

Crag Camp & Grey Knob	200.00	200.00	200.00
Cemetery	300.00	414.66	300.00
Sesquicentennial Celebration			2,000.00
Advertising & Region Association	500.00	499.76	600.00

Debt Service:

Principal—Temporary Note		10,000.00	
Interest on Temporary Loans	300.00	75.00	300.00

Capital Outlay:

Cemetery		225.98	
Payment to Trust Fund— Revenue Sharing		6,754.00	

TOTAL APPROPRIATIONS	\$ 34,032.00		\$ 37,568.10
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Statement of Appropriations and Taxes Assessed

Appropriations:

Town Officers' Salaries	\$ 2,735.00
Town Officers' Expenses	600.00
Town Reports	665.00
Town Hall and Buildings Maintenance	700.00
Police Department	1,750.00
Fire Department	500.00
Insurance	400.00
Civilian Defense	200.00
Ambulance Service	1,000.00
Mental Health Clinic	160.00
Town Dump and Garbage Collection	3,000.00
Town Maintenance (Summer \$2,000.00)	
(Winter \$10,500.00)	12,500.00
Street Lighting	2,800.00
General Highway Expense	2,000.00
Town Road Aid	122.00
Library	200.00
Town Poor	1,000.00
Parks and Playgrounds	2,400.00
Cemetery	300.00
Advertising & Region Association	500.00
Crag Camp and Grey Knob	200.00
Interest on Temporary Loans	300.00
	<hr/>
Total Town Appropriations	\$ 34,032.00
County Tax	10,493.48
School Tax	40,838.17
	<hr/>

Total Town, County and School
Appropriations

\$ 85,363.65

Less: Estimated Revenues and Credits

Interest and Dividends Tax	\$ 13,194.02
Savings Bank Tax	309.86
Meals and Rooms Tax	1,137.00
Reimb. a-c State & Federal Lands—WMNF	2,132.06
Revenue from Yield Tax Sources	1,980.00
Dog Licenses	115.10
Motor Vehicle Permit Fees	4,078.24
Rent of Town Property	10.00
Resident Taxes Retained	1,400.00
Highway Subsidy	1,824.00
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Total Revenues and Credits

\$ 26,180.28

Less: Reimbursement a/c Property Exempted	
1970 Special Session	\$ 381.00
Plus Overlay	1,426.95
Plus War Service Tax Credits	1,200.00
	<hr/>
Net Amount to be Raised by Property Taxes	\$ 61,429.32
Taxes Committed to Collector:	
Gross Property Taxes Assessed	\$ 61,429.32
Less: War Service Tax Credit	1,200.00
	<hr/>
Net Total Property Taxes	\$ 60,229.32
TAX RATE \$3.70	

Summary Inventory of Valuation of the Town of Randolph

Description	Value
Land—Improved and Unimproved	\$157,160.00
Buildings	977,250.00
Public Utilities:	
Electric	147,600.00
Oil Pipeline	373,392.00
House Trailers, Mobile Homes(8)	11,950.00
Boats (2)	400.00
	<hr/>
Total Valuation before Exemptions Allowed	\$1,667,752.00
Elderly Exemptions (6)	7,500.00
	<hr/>
Net Valuation on which Tax Rate is Computed	\$1,660,252.00

Planning Board Report

Your planning board has devoted most of the past year studying and debating subdivision regulations most beneficial to our town. Our suggestions will be presented to the people of Randolph at a public meeting to be held in the town hall on March 19, 1974 at 7:30 P.M. Your planning board will also be available on April 2, 1974 to discuss the matter with anyone unable to be present at the earlier meeting.

There have been some changes in the membership on the board this past year. The members now are: Wayne Shepard, Craig Malic, Richard Ayer, Almon Farrar and Rev. Philip Scott. W. Allen Jones and Floyd Harris are advisory members.

We had expected to publish a new map of Randolph by mid 1973, however numerous inaccuracies were found, and the map is now being redrawn by Mr. Allen Jones. We are greatly indebted to him for his generous donation of time required for this project. Our efforts to date have in fact been supported entirely by donations.

We would like to express our thanks for your vote of confidence at the last town meeting. You may be sure that we will continue to contribute all that we are able to for the welfare of our town.

Sincerely,
Randolph Planning Board

January 1, 1973

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FISCAL YEAR ENDING DEC. 31, 1973

	Appropriations	Receipts & Reimbursements	Total Amount Available	Expenditures	Unexpended Balance	Overdraft
	\$	\$	\$	\$	\$	\$
Town Officers' Salaries	2,735.00		2,735.00	3,014.43		279.43
Town Officers' Expenses	600.00		600.00	540.99	59.01	
Town Reports	665.00		665.00	671.22		6.22
Town Hall & Buildings Maintenance	700.00		700.00	225.25	474.75	
Police Department	1,750.00		1,750.00	1,839.45		89.45
Fire Department	500.00		500.00	556.65		56.65
Insurance	400.00		400.00	598.00		198.00
Civil Defense	200.00	160.00	360.00	158.00	202.00	
Town Dump and Garbage Removal	3,000.00		3,000.00	2,670.00	330.00	
Town Maintenance—Roads:						
Winter	10,500.00		10,500.00	9,244.09	1,255.91	
Summer	2,000.00		2,000.00	2,865.80		865.80
Street Lights	2,800.00		2,800.00	2,837.40		37.40
General Highway Expense	2,000.00		2,000.00	725.37	1,274.63	
Town Road Aid	122.00		122.00	122.00		
Highway Subsidy		1,824.37	1,824.37		1,824.37	
Library	200.00		200.00	138.73	61.27	
Town Poor	1,000.00		1,000.00	315.65	684.35	
Grey Knob and Crag Camp	200.00		200.00	200.00		
Parks and Playgrounds	2,400.00	272.67	2,672.67	2,407.10	265.57	
Mental Health Clinic	160.00		160.00	160.00		

Cemetery	300.00	300.00	640.64	340.64
Advertising and Region Association	500.00	500.00	499.76	.24
Ambulance Service	1,000.00	1,000.00	586.32	413.68
County Tax	10,493.48	10,493.48	10,493.48	
School Tax	40,838.17	40,838.17	*55,559.25	14,721.08
Interest on Temporary Loan	300.00	300.00	75.00	225.00
Temporary Loan in anticipation of taxes	10,000.00	10,000.00	10,000.00	
Resident Tax Paid State Treasurer	1,310.00	1,310.00	117.90	1,192.10
Memorial Day and other holidays			34.45	34.45
Yield Tax Debt Retirement paid to State	351.65	351.65	351.65	
Election and Registration			14.00	14.00
Flood Damage	2,811.00	2,811.00	2,079.00	732.00
Refund			33.30	33.30
Revenue Sharing	3,189.00	3,189.00	*6,754.00	3,565.00
TOTALS	\$ 85,363.65	\$ 19,918.69	\$105,282.34	\$ 8,994.88
				\$ 20,241.42
				8,994.88
				\$ 11,246.54

Overdraft	
* School Payment:	
1972 tax	\$ 35,140.08
1973 tax	20,419.17
	\$ 55,559.25
** Revenue Sharing—Trust Fund	
1972	\$ 3,565.00
1973	3,189.00
	\$ 6,754.00

Balance

ASSETS	
Cash:	
In hands of treasurer	\$ 25,231.85
Capital Reserve Funds:	
Recreation Fund	560.37
Reward Fund	71.30
Revenue Sharing Fund	6,975.96
Uncollected Taxes:	
Levy of 1973, Property and Resident Taxes	2,654.58
Total Assets	\$ 35,495.06
GRAND TOTAL	\$ 35,495.06
Current Surplus, December 31, 1972	\$ 3,130.69
Current Surplus, December 31, 1973	5,643.06
Increase of Surplus—Change in Financial Condition	\$ 2,462.37

Sheet

LIABILITIES

Accounts Owed by the Town.

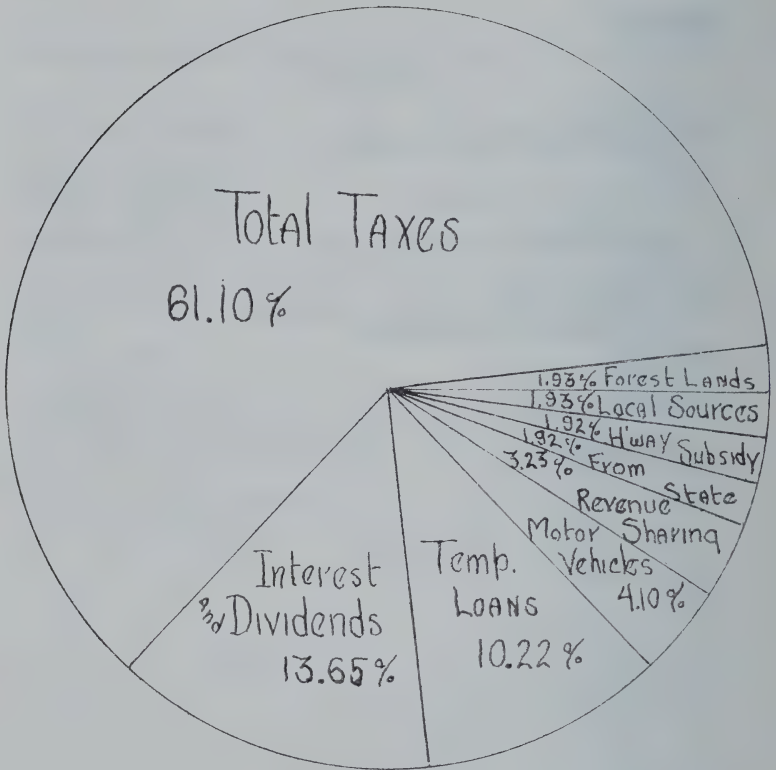
Unexpended State Highway Subsidy	
Funds	\$ 1,824.37
School District Tax Payable	20,419.00
	<hr/>
Total Accounts Owed by the Town	\$ 22,243.37

Capital Reserve Funds:

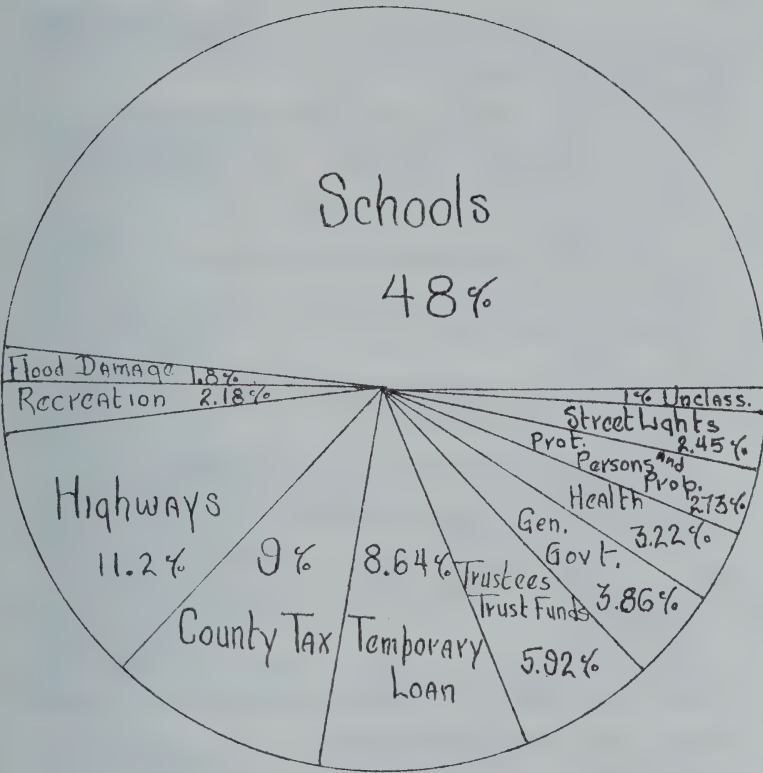
Recreation Fund \$560.37—Reward Fund \$72.30—	
Revenue Sharing Fund \$6,975.96	7,608.63

Total Liabilities	<hr/> \$ 29,852.00
Current Surplus	5,643.06

GRAND TOTAL	<hr/> \$ 35,495.06
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RECEIPTS



PAYMENTS

Receipts and

Current Revenue:

From Local Taxes: (Collected and remitted to Treasurer)

Property Taxes—Current Year—1973	\$ 56,939.95
Resident Taxes—Current Year—1973	1,060.00
Yield Taxes—Current Year—1973	2,109.92
Total Current Year's Taxes Collected and Remitted	\$ 60,109.87
Property Taxes and Yield Taxes—Previous Years	982.66
Resident Taxes—Previous Years	250.00
Interest received on Delinquent Taxes	49.77
Penalties: Resident Taxes	23.59

From State:

For Highways and Bridges: Highway Subsidy	1,824.37
Interest and dividends tax	13,194.02
Savings Bank Tax	309.86
Reimbursement a-c State and Federal forest lands	1,965.12
Meals and Rooms Tax	1,177.67
Reimbursement a-c Business Profits Tax	381.32
Federal Disaster Assistance	1,415.00

From Local Sources, Except Taxes:

Dog Licenses	84.20
Filing fees	13.00
Fines	1.94
Rent of town property—Town Hall	20.00
Motor vehicle permits (1972—\$49.08) (1973—\$4,000.98)	4,051.06

Receipts Other Than Current Revenue:

Proceeds of Tax Anticipation Notes	\$ 10,000.00
Refunds	272.67
Gifts	1,396.00
Sale of Town property: "Randolph Old and New"	7.50
Sale of truck	160.00
Grants from U.S.A.—Revenue Sharing	3,189.00

TOTAL RECEIPTS OTHER THAN CURRENT REVENUE

\$ 15,025.17

Total Receipts from All Sources	\$100,878.62
Cash on hand January 1, 1973	40,882.11

GRAND TOTAL

\$141,760.73

Payments

For the Year Ended December 31, 1973

Current Maintenance Expenses:

General Government:

Town Officers' Salaries	\$ 3,014.43
Town Officers' Expenses	540.99
Election and Registration Expenses	14.00
Town Reports	671.22
Expenses Town Hall and Other Town Buildings	225.25

Protection of Persons and Property:

Police Department	1,839.45
Fire Department	556.65
Insurance	598.00
Civil Defense	158.00

Health:

Ambulance Service	586.32
North Country Community Services	160.00
Town Dump and Garbage Removal	2,670.00

Highways and Bridges:

Town Road Aid	122.00
Town Maintenance (Summer—\$2,865.80)	
(Winter—\$9,244.09)	12,109.89
Street lighting	2,837.40
General Highway Expenses	725.37

Library:

	138.73
Public Welfare:	
Aid to Permanently and Totally Disabled	315.65

Patriotic Purposes:

Memorial Day and Other Holidays	34.45
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Recreation:

Parks and Playgrounds	2,407.10
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Public Service Enterprises:

Cemetery	414.66
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Unclassified:

Grey Knob and Crag Camp	200.00
Advertising and Region Association	499.76
Flood Damage	2,079.00
Abatement	33.30
Payment to trustees of trust funds	6,754.00

Total Current Maintenance Expenses	\$ 39,705.62
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Debt Service:**Interest on Debt:**

Paid on Tax Anticipation Notes	\$ 75.00	
	<hr/>	
Total Interest Payments		\$ 75.00

Principal of Debt:

Payment on Tax Anticipation Note	10,000.00	
	<hr/>	
Total Principal Payment		\$ 10,000.00

Capital Outlay:

Cemetery	\$ 225.98	
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		\$ 225.98

Payments to Other Governmental Divisions:

Resident Taxes Paid State Treasurer	117.90	
Payment to State a-c 2% Bond & Debt		
Retirement Taxes	351.65	
Taxes Paid to County	10,493.48	
Payments to School District		
(1972 Tax \$35,140.08) (1973 \$20,419.17)	55,559.25	
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Total Payments to Other Governmental Divisions	\$ 66,522.28
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Total Payments for All Purposes	\$116,528.88
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Cash on Hand December 31, 1973	25,231.85
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GRAND TOTAL	\$141,760.73
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Detailed Statement

TOWN OFFICERS' SALARIES

Selectmen:

Almon E. Farrar	\$	500.00
Bernie H. Reed		400.00
Gordon A. Lowe		400.00
Norah D. Lowe, Treasurer		250.00
Thomas Bean, Moderator		50.00
Freeman Holden, Ballot Clerk		30.00

Supervisors of Checklist:

Glenn M. Lowe, Chairman		35.00
Mabel Richardson		30.00
Harold Legassie		30.00
G. Grant Coulter, Auditor		20.00
Herbert W. Abbott, Trustee of Trust Funds		25.00

Sylvia Reed, Deputy Town Clerk—

commissions	\$	95.00
Nurnet Bader, Town Clerk, salary		200.00
Commissions		172.00

 467.00

Lloyd Carpenter, Tax Collector, Commissions

 777.43

Total Town Officers' Salaries

 \$ 3,014.43

Detailed Statement

TOWN OFFICERS' EXPENSES

N.H. City and Town Clerk's Association, dues	\$ 8.00
N.H. Municipal Association, dues	62.50
Tax Collector's Association, dues	10.00
Association of N.H. Assessors, dues	10.00
A. D. Davis Co., Town officers' bonds	76.00
Warren A. Bartlett, Register of Deeds, Deeds & transfers	18.48
Gladys McClain, Register of Probate, list of deceased	.60
State of N.H., report of boat ownership	1.04
Berlin Reporter, Display—Supervisors meeting	10.50
Clerk of Superior Court, petition—Special Meeting	7.00
Northland Press, ballots—Special Meeting	7.90
Curtis L. Bader, Notary Public—Notarization of town documents	3.00
Equity Publishing Co., N. H. Criminal Code	4.50
Albert P. Leavitt, town maps	24.90
Selectmen Expenses:	
Stationery	\$ 25.00
Tax Meeting—Lancaster	16.09
Parcel post and stamps	48.00
Telephone	16.75
Transportation	14.00
Supplies	25.16
Anti freeze—Town Hall	8.50
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	153.50
Tax Collector Expenses:	
Tax Collector's Meeting	7.60
Stationery and envelopes	13.84
Postage	32.65
Tax bills	27.95
Warrant book	3.18
Brown & Saltmarsh, Levy sheets	24.55
	<hr/>
	109.77
Town Clerk Expenses:	
Dog Tags	10.40
Postage	9.36
Telephone	3.99
Envelopes	.45
	<hr/>
	24.20
Total Town Officers' Expenses	<hr/> \$ 530.99

Schedule of Town Property

Description	Value
Town Hall, Land and Building	\$ 4,500.00
Furniture and Equipment	2,300.00
Library, Land and Building	2,000.00
Furniture and Equipment	1,000.00
Veteran's Club, Land and Building	2,000.00
Fire Department, Equipment	2,650.00
Highway Department, Equipment	10,947.00
Parks:	
The Carol Williams Horton Memorial	1,000.00
Cold Brook Falls Reservation	500.00
Peek Park	500.00
Grey Knob Cabin	1,000.00
Three Acres of Land	1,200.00
Town Recreation Area: 50 acres of land including Lake Durand	25,550.00
	\$ 55,147.00

Certificate

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

ALMON E. FARRAR
BERNIE H. REED
GORDON A. LOWE
Selectmen

NORAH D. LOWE
Treasurer

Report of Town Clerk

For the Year Ended December 31, 1973

RECEIPTS

Auto Permits for 1972	\$	49.08	
Auto Permits for 1973		4,001.98	
Total Auto Permits			\$ 4,051.06
Dog Licenses (less fees)	\$	84.20	
Filing Fees		13.00	
Sale of "Randolph Old and New"		6.00	
			\$ 103.20
Net Receipts			\$ 4,154.26

Payments

Paid to Town Treasurer	\$	4,154.26
------------------------	----	----------

Respectfully submitted,

NURNET BADER
Town Clerk

Report of Tax Collector

	Resident Tax	Property Tax and Interest	Totals
Balance of 1972	\$ 220.00	\$ 982.66	\$ 1,202.66
Interest Collected	23.59	49.77	73.36
New Resident Taxes	20.00		20.00
<hr/>			
Paid to Town Treasurer	\$ 263.59	\$ 1,031.19	\$ 1,296.02
Total Tax Committed for 1973	\$ 1,400.00	\$ 60,287.04	\$ 61,687.04
New Resident Taxes	50.00		50.00
Discounts Allowed		1,044.01	1,044.01
Abated	10.00	18.50	28.50
<hr/>			
Paid to Town Treasurer	\$ 1,070.00	\$ 56,939.95	\$ 58,009.95
Uncollected December 31, 1973	\$ 370.00	\$ 2,284.58	\$ 2,654.58

YIELD TAXES

Balance of 1960	\$ 644.12	
Total Tax Committed for 1973	2,376.72	
		<hr/>
		\$ 3,020.84
Paid to Town Treasurer 1973 Tax	\$ 2,109.92	
Uncollected 1960 Tax	644.12	
Uncollected 1973 Tax	266.80	
		<hr/>
		\$ 3,020.84

Respectfully submitted,

LLOYD CARPENTER
Tax Collector

Report of Town Treasurer

RECEIPTS

Cash on hand January 1, 1973	\$ 40,882.11	
Total Receipts for the Year—1973	100,878.62	
		\$141,760.73

EXPENDITURES

Town Orders	\$116,528.88	
Cash on hand January 1, 1974	25,231.85	
		\$141,760.73
Respectfully submitted,		
NORAH D. LOWE		
Treasurer		

Auditor's Certificate

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the Town of Randolph for the fiscal year ending December 31, 1973, and find them correct and in order in all respects.

G. GRANT COULTER

February 5, 1974

Report of Trust Funds of the Town of Randolph

On December 31, 1973

Name	Amount	Bal. of Income
James Grey Fund	\$ 50.00	\$ 70.43
Mary E. Hodgdon Fund	50.00	70.43
Vyron D. Lowe Fund	100.00	141.98
Herbert Hodgdon Fund	125.00	175.71
A. N. McClintock Fund	50.00	70.58
Mary S. Johnson Fund	100.00	141.98
Henrietta F. Pease Fund	100.00	116.75
Alfred C. Joensson Fund	100.00	96.93
John E. McMillan Fund	100.00	72.95
Anne P. Ogilby Fund	125.00	79.01
Edith E. McMillan Fund	100.00	58.94
A. M. Pinkham Fund	100.00	49.82
Ernest S. Cross Fund	200.00	68.57
William Henry Paine Hatch and Marion Townsend Hatch Fund	200.00	38.64
Lloyd and Elsie Carpenter Fund	100.00	26.26
Paul F. Carrigan Fund	100.00	19.01
Cutter Cemetery Trust	100.00	19.01
George O. Cutter Fund	100.00	17.56
Clyde P. Hall Fund	125.00	20.75
John Carrigan Fund	50.00	7.54
Horton Memorial Fund	200.00	11.28
	<hr/>	<hr/>
	\$ 2,275.00	\$ 1,374.13

These funds are invested in the Gorham Savings Bank, Gorham, N.H. Purpose of the funds is care of the Randolph Cemetery.

Name	Amount	Bal. of Income
Henrietta Faxon Pease Fund	\$ 5,000.00	\$ 2,508.12

This fund is invested in the Siwooganock Guaranty Savings Bank, Lancaster, N.H. Purpose of the fund is care of the needy.

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

HERBERT W. ABBOTT
JUDITH KENISON
VIRGINIA E. SERAFIN
Trustees
January 20, 1974

FINANCIAL REPORT

Randolph Recreation Fund

RECEIPTS

Received from sale of Pool Tickets	\$ 929.50
Transferred from Recreational Appropriation	2,400.00
	<hr/>
Total Receipts	\$ 3,329.50
Accounts Paid by Town Treasurer	7.10
	<hr/>
	\$ 3,336.60

EXPENDITURES

Ravine House Garden:		
Water line, labor	\$ 6.00	
Glenn M. Lowe, plants	3.00	
	<hr/>	
		\$ 9.00
Swimming Pool:		
Beth Harris, Life Guard	\$ 517.50	
Ginny Folsom, Ass't. Life Guard	399.00	
Jodi Bean, Tickets, etc.	244.75	
Larry Martin, Life Guard	322.00	
Mary Greene, painting signs	10.00	
Gorham Hardware Store, materials & supplies	6.92	
Larry Martin, labor—opening, closing & maintenance	238.25	
Lanson Stiles, labor & equipment	46.00	
New England Telephone	38.92	
	<hr/>	
		\$ 1,823.34
Lake Durand:		
Daniel Dyer, Custodian	\$ 1,237.50	
Bank Charges	1.57	
	<hr/>	
		\$ 3,071.41
Refund to Town		265.19
		<hr/>
		\$ 3,336.60

Respectfully submitted,

NORAH D. LOWE
Treasurer

Report of Library Trustees

	RECEIPTS	
Appropriation by Town	\$	200.00
	<hr/>	
Total Receipts	\$	200.00
	PAYMENTS	
Librarian's Salary	\$	80.00
Library supplies		11.75
Public Service Co. (including lighting flag)		36.98
Town of Dummer History		10.00
	<hr/>	
Total Payments	\$	138.73
	<hr/>	
Unexpended Balance	\$	61.27

Certificate

This is to certify that the information contained in this report is complete and correct to the best of my knowledge and belief.

HERBERT W. ABBOTT
Trustee

Report of Librarian

For reasons unknown library attendance and book circulation declined in 1973. The weather was normal, the number of new books (including 120 or more borrowed from the State Library via the Coos Co. Bookmobile) was adequate, and the usual professional services were cheerfully rendered. That people were doing other things than reading was apparent early in the summer.

The Home Economics Extension Group, lovingly known as the 'Home Dem', donated 21 adult books and 52 children's books, over 50% of all the new titles added.

Memorial gifts were made by Mr. Homer T. Gregory in memory of his father and Clifton T. Edgerly; by Miss Marion Stevens in memory of Miss Helen Skofield; by Bishop Robert M. Hatch in memory of his father; and by Mr. and Mrs. Richard M. Wiker in memory of Miss Miriam Sanders.

Gifts were also received from the following: The Appalachian Mountain Club, Mr. Norman I. Adams, Miss Louise Burdett, Mrs. John C. Cairns, Mrs. Lloyd W. Carpenter, Mrs. Clifton Edgerly, Miss Anne Furness, Mary Greene, Mr. and Mrs. Floyd Harris, Bishop and Mrs. Robert M. Hatch, Dr. Ira V. Hiscock, Mrs. Douglas Horton, the estate of Miss Nicea Howard, Mrs. Alfred Joensson, the Malik children, Mr. Edson L. Merrill, Mrs. J. H. Nichols, Mr. and Mrs. Purcell, Mrs. H. G. Stever, Mrs. Margaret Taylor, Mrs. Lena B. Watson, Mr. and Mrs. B. F. Willcox, and the estate of Mrs. Richard G. Wood.

To all of these people the Trustees and Librarian express here-with their gratitude.

The library was officially open 50 hours for a total circulation of 566 volumes, about one half of last year's total. Five families borrowed 80 books for winter reading, an average of 16 books per family.

Respectfully submitted,

MARY B. EDGERLY
Librarian

Report of Health Department

RECEIPTS

Appropriation by Town for Health Depart.	\$ 3,000.00
Appropriation by Town for Mental Health Clinic	160.00

Total Appropriations by Town	\$ 3,160.00
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PAYMENTS

Garbage Removal	\$ 2,250.00
Land rental	400.00
Dump maintenance	20.00
North Country Community Services	160.00

Total Payments	\$ 2,830.00
Unexpended Balance	\$ 330.00

Civil Defense Report

RECEIPTS	
Appropriation by Town	\$ 200.00
Sale of truck	160.00
	<hr/>
Total Receipts	\$ 360.00
PAYMENTS	
Purchase of truck	\$ 25.00
Curtis L. Bader, Director	
33 hrs. @ \$3.00 per hr.	99.00
Curtis L. Bader, Director	
272 miles @ 12½c per mi.	34.00
	<hr/>
Total Payments	\$ 158.00
	<hr/>
Unexpended Balance	\$ 202.00

January 1, 1974

To: Board of Selectmen, Town of Randolph, N. H.

From: Curtis L. Bader, Director of Civil Defense

Town of Randolph, N. H.

Subject: Report of Activity in Civil Defense Unit

The writer has filed all required reports and has kept the activities of the Civil Defense Unit as current as possible. Two old surplus vehicles were acquired in order to keep on the active list of Units seeking surplus vehicles and due to our activity we are now on list for a surplus 4 by 4 truck to be utilized, when acquired as a fire fighting unit. Attempts were made to utilize some of the material from the old surplus vehicles and said vehicles were then posted for re-sale with permission of State Civil Defense Headquarters. Units were posted as required by law and old truck was sold for \$160.00; which was turned over to Town. Cost of truck was \$25.00.

The Old Fire Engine has been examined and its tank which was to be utilized for fire fighting is in such a condition that repairs are out of the question; this vehicle was donated free of charge to the Town and towed in gratis by Lowe's Garage. It will again be posted for sale to acquire Civil Defense funds.

The writer traveled a total of 272 miles and spent 33 hours in logged time in the course of Civil Defense activity. Additional miles and time were spent in many facets of C. D. activity which are not claimed.

Our standing in C. D. places us in an excellent position to acquire a surplus, good condition 4 by 4 truck to utilize as Fire Fighting equipment.

Respectfully submitted,

CURTIS LOUIS BADER
Director

Chief of Police Report

RECEIPTS

Appropriation by Town	\$ 1,750.00
Total Receipts	\$ 1,750.00

PAYMENTS

Cottage & unoccupied buildings patrol	\$ 815.00
Linsky Uniforms—badges	16.50
L. K. Joudrey—stationery	25.75
J. H. Boothman—investigation	3.00
Curtis L. Bader, Police Chief—expenses	
Mileage 2,361 miles @ 12½c	\$295.12
Time logged in records, 226 hrs. @ \$3.	678.00
Postage	4.24
Telephone calls	1.84
	979.20
Total Payments	\$ 1,839.45
Overdraft	\$ 89.45

To: Board of Selectmen, Town of Randolph, N. H.

From: Chief of Police, Town of Randolph

Subject: Annual Report of Police Activity—Year 1973

Listed below is a 'break-down' of Police Activity covering January 1 to December 31 inclusive, in 1973. It reflects the items that resulted from investigation, answering requests for assistance or handling of complaints and items detected in regular and special patrol.

Accidents	14
Arrests (1 D.W.I.; 2 burg.; 1 FOA)	4
Assistance calls (FOA—Warrants, Ct. Orders, missing persons)	10
Burglaries (4 found by invest. to be unfounded)	14
Dog complaints	6
Emergency calls (heart attack, injuries & others)	6
Larceny reports (from cars, etc.)	10
Larceny report (from the person—invest. proved same unfounded)	1
Open premises found (non-burglary)	5
Snowmobile complaints	7
Motorcycle complaints	2
Suspicious cars (complaints & spotted on patrol)	39

Suspicious persons (complaints & spotted on patrol)	94
Traffic warnings issued	over 57
Traffic summons served (all found guilty in court)	5
Trespasser complaints (prowlers)	9
Emergency blood transfer	1
Unregistered motor vehicle located (FOA)	1

In addition to the above activity; assistance was rendered to State Police and others in handling auto accidents and other incidents. Numerous inter-department radio calls were engaged in to expediate law enforcement procedures. Vacant houses and special areas were policed; deputies checking suspicious cars and persons. Property from burglaries was recovered and returned to owner or still being held for identification.

Respectfully submitted,

CURTIS LOUIS BADER
Chief of Police

Report of School Treasurer

For the Year Ending June 30, 1973

RECEIPTS

From the Town Treasurer	\$ 35,140.08
State of N. H. (Gas tax refund)	211.87
New Hampshire Sweepstakes	579.43
Town of Gorham (Transportation '72 & '73)	384.00
Officers Filing Fees	3.00
Cash on Hand June 30, 1972	2,797.80

Net Receipts

\$ 39,116.18

EXPENSES

Officers Salaries & Expenses:

Union Expenses	\$ 1,593.88
Union Dues	30.00
Ballots Printed (E. E. Campbell)	12.50
Officers' Salaries	210.00
Liability Insurance	20.00
Treasurers Bonds	30.00
Herbert Abbott (Census)	10.00
Tuition to Gorham School District	28,611.38
Trustee of Trust Funds	1,500.00
Gordon Lowe (Legal Expenses)	75.00

Transportation:

Insurance on Bus	263.00
Repairs to Bus (Ansel's Garage)	231.10
Lowe's Garage (Gas, Oil & Storage)	748.56
Mobil Oil Corp. (Gas)	58.96
Gordon Lowe (Driving Bus)	1,780.00
Judith Kenison (Driving Bus)	20.00

Total Expenses

\$ 35,194.38

Cash on Hand June 30, 1973

3,921.80

\$ 39,116.18

Respectfully submitted,

SYLVIA REED
School Treasurer

School Officers 1973-1974

March 1, 1974

OFFICERS

Moderator

THOMAS BEAN

Clerk

NURNET BADER

Treasurer

NURNET BADER

Truant Officer

GORDON A. LOWE

Census

HERBERT ABBOTT

Auditor

JOHN D. MOLINAR

School Board

FREEMAN HOLDEN, Chr.

DARRELL G. BERNIER

AUVERN KENISON

Appointed

Term Expires 1975

Term Expires 1976

Superintendent of Schools

ROBERT BELLAVANCE

SCHOOL WARRANT

To the Inhabitants of the School District in the Town of Randolph qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said District on the 5th day of March, 1974, at 2:00 P.M. to act, by ballot, upon the following subjects:

Polls are open for election of officers from 2:00 P.M. to 7:00 P.M.

1. To choose a moderator for the coming year.
2. To choose a clerk for the ensuing year.
3. To choose a member of the school board for the ensuing year.
4. To choose a member of the school board for the ensuing three years.
5. To choose a treasurer for the ensuing year.
6. To choose two auditors for the ensuing year.

Given under our hands at said Randolph, this 21st day of February, 1974.

FREEMAN HOLDEN, Chairman
 DARRELL BERNIER
 AUVERN KENISON

To the Inhabitants of the School District in the Town of Randolph qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said District on the 5th day of March, 1974, at 3:00 P.M. to act upon the following subjects:

1. To determine and appoint the salaries of the school board and truant officer or agents of the District.
2. To hear the reports of agents, auditors, committees, or officers of the District.
3. To see if the District will vote pursuant to RSA 31:105 to provide indemnification for district employees, school administrators, school board members, district officers or agents from personal loss or expense including reasonable legal fees and costs, if any, arising out of any claim, demand, suit or judgment by reason of negligence or other act resulting in accidental injury to a person or accidental damage to property providing the indemnified person was at the time of the accident acting within the scope of his employment or office.

4. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officers and agents and for the payment of the statutory obligations of the District.

5. To see if the District will raise and appropriate \$3,000.00 and place sum into the Bus Capital Reserve Fund.

6. To see if the District will vote to authorize the school board to make application for and to accept, on behalf of the District, any or all grants or other funds for educational purposes which may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, private individuals or corporations or any Federal or State Agency and to expend same for such projects as it may designate.

7. To transact any other business which may legally come before this meeting.

Given under our hands at said Randolph, this 21st day of February, 1974.

FREEMAN HOLDEN, Chairman
DARRELL BERNIER
AUVERN KENISON

Budget for 1974-1975

	Expend. 1972-73	Budget 1973-74	Est. Expend. 1973-74	Prop. Budget 1974-75	Inc. Over 1973-74	Dec. Below 1973-74
100 Salaries for Administration:						
110.1 School Board	\$ 150.00	\$ 300.00	\$ 300.00	\$ 300.00*	\$	
110.1 Treasurer	50.00	50.00	50.00	50.00*		
135 Contracted Services:						
Census Taker	10.00	25.00	25.00	25.00		5.00
Printing Ballots	12.50	20.00	15.00	15.00		2.00
Service Charge		2.00				3.00
Notary		3.00				
190 Other Exp. for Administration:						
Prof. Membership	30.00	30.00	30.00	30.00		
Travel and Meals	0.00	10.00	10.00	10.00		
Legal Counsel	75.00	50.00	0.00	50.00		
300 Attendance Services:						
310 Sal. for Attendance	10.00	10.00	10.00	10.00		
500 Pupil Transportation:						
510 Sal. Pupil Trans.	1,800.00	1,900.00	1,850.00	2,000.00	100.00	
526 Repair Vehicles	231.00	500.00	300.00	500.00		
530 Sup. for Pupil Trans.	657.52	1,100.00	1,000.00	1,040.00		60.00
535 Contracted Services	150.00	0.00	150.00	180.00	180.00	
555 Pupil Trans. Ins.	263.00	260.00	263.00	275.00	15.00	
590 Other Expenses	0.00	100.00	50.00	100.00		

1477 Exp. Other School District:

\$ 45,750.40

* The starred items are required by law to be raised as determined by the proper authorities. The District determines the salaries of the District Officers. The Supervisory Union Board decides the local share of the Superintendent's salary and other Union expenses. The share paid by the several Districts toward the Superintendent's salary for 1973-74 is as follows: Dummer, \$224.40; Errol, \$958.80; Gorham, \$13,302.50; Milan, \$1,230.80; Randolph, \$737.80; Shelburne, \$545.70; State Share, \$2,500.00. The Teacher's retirement and the State Employee's Retirement Assoc. assesses the amount for the Superintendent's Retirement and other District employees that belong to the system. In those towns that are under Social Security, the amount to be paid by the District is established by law.

Financial Report

OF THE

Randolph School District

FOR THE

Fiscal Year Beginning July 1, 1972, and Ending June 30, 1973

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 71 of the Revised Statutes Annotated, and upon forms prescribed by the State Tax Commission.

MARGUERITE M. BEAN
AUVERN KENISON
DARRELL BERNIER
School Board

ROBERT BELLAVANCE
Superintendent of Schools
July 23, 1973

Balance Sheet, June 30, 1973

ASSETS	
Cash on hand, June 30, 1973	\$ 3,921.80
Capital Reserve	2,997.25
	<hr/>
Total Assets	\$ 6,919.05
LIABILITIES	
Capital Reserve	\$ 2,997.25
	<hr/>
Total Liabilities	\$ 2,997.25
	<hr/>
Balance (Excess Assets over Liabilities)	\$ 3,921.80

School Treasurer's Report

Fiscal Year Ending June 30, 1973

Cash on hand July 1, 1972		\$ 2,797.80
Received from Selectmen:		
Current Appropriation	\$ 35,140.08	
Received from State Sources:		
State Funds	791.30	
Received from all Other Sources:		
Sylvia Reed, filing fees	\$ 3.00	
Gorham Sch. Dist., transportation	384.00	
		<hr/>
		387.00
Total Receipts		<hr/>
		\$ 36,318.38
Total Amount Available for fiscal year		\$ 39,116.18
Less School Board orders paid		35,194.38
		<hr/>
Balance on hand June 30, 1973		\$ 3,921.80
	Sylvia E. REED	
	District Treasurer	

Auditor's Certificate

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Randolph of which the above is a true summary for the fiscal year ending June 30, 1973, and find them correct in all respects.

JOHN D. MOLINAR
Auditor

August 21, 1973

1974-75 Supervisory Union Budget

Gorham #20 Supervisory Union

RECEIPTS

Cash on Hand as of June 30, 1974	\$ 0.00
State Support	2,500.00
Total Receipts (Exclusive of District Share)	2,500.00

EXPENDITURES

Administration

Salaries

Supervisory Union Officers	20.00
Administrative and Supervisory	21,000.00
Clerical and Technical	14,540.00

Travel	2,600.00
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Other Expenses	3,025.00
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Operation of Plant	2,770.00
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Fixed Charges	3,590.20
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Capital Outlay	500.00
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Contingency Fund	200.00
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Special Programs

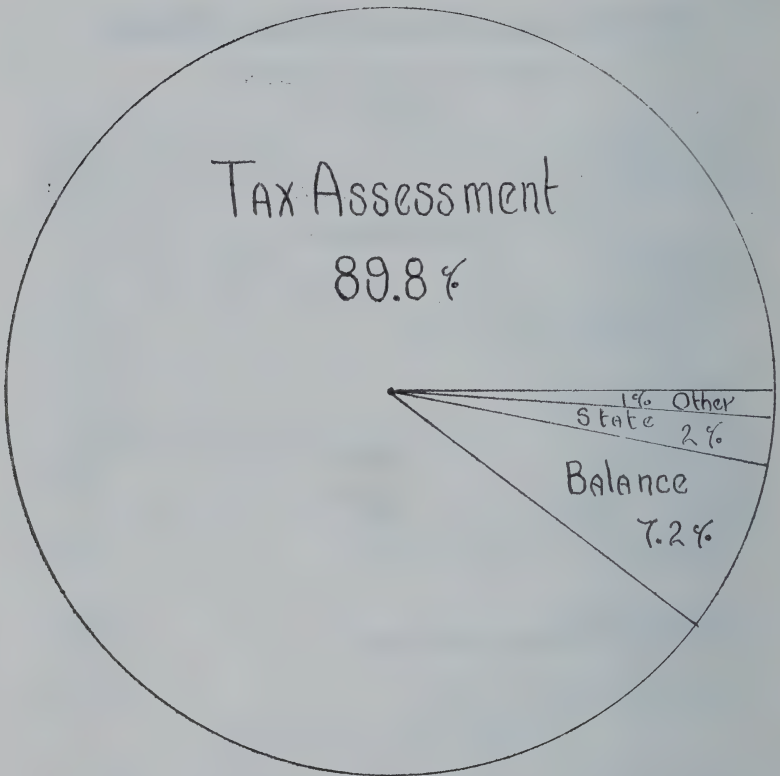
Evaluation	500.00
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Renovations	300.00
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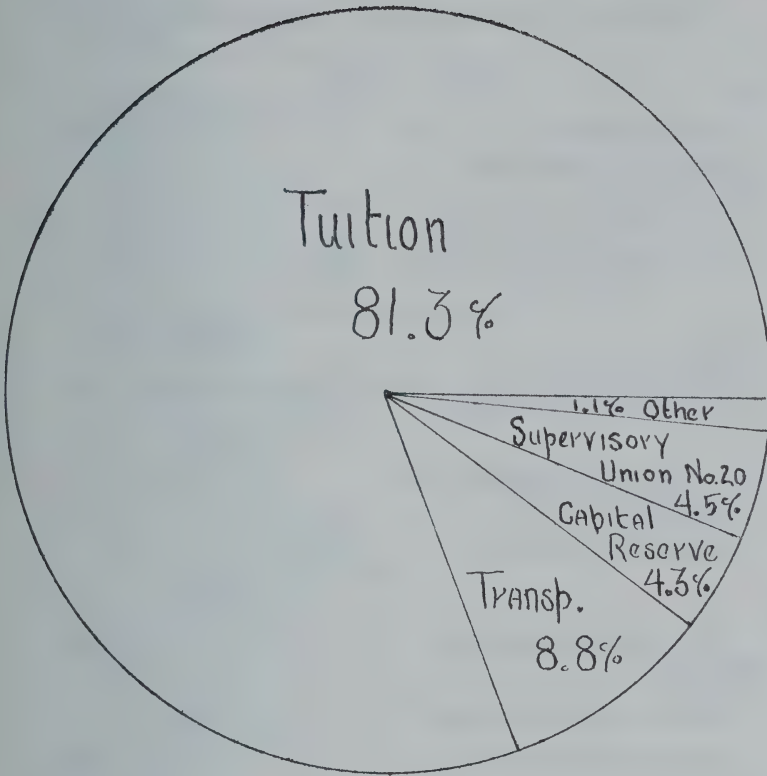
Total Expenditures	\$ 49,045.20
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Less Estimated Receipts (from Above)	2,500.00
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Amount to be shared by districts	\$ 46,545.20
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SCHOOL RECEIPTS



SCHOOL PAYMENTS

Detailed Statement of Expenditures

1972-1973

ADMINISTRATION:**Salaries for Administration:****District Officers:**

Auvern Kenison, School Board	\$	50.00
Marguerite Bean, School Board		50.00
Darrell Bernier, School Board		50.00
Sylvia Reed, Treasurer		50.00

\$ 200.00

Contracted Services:

Herbert Abbott, Census	\$	10.00
Edw. Campbell, Print Ballots		12.50

\$ 22.50

Other Expenses for Administration:

Jason Boynton, Treas.		
NHSBA dues	\$	30.00
Gordon Lowe, Legal Fees		75.00

\$ 105.00

TOTAL ADMINISTRATION

\$ 327.50

Attendance:**Salaries:**

Gordon Lowe, Truant Officer	\$	10.00
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TOTAL ATTENDANCE

\$ 10.00

PUPIL TRANSPORTATION:**Salaries:**

Gordon Lowe, Bus Driver	\$	1,800.00
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Repairs to Vehicles:

Ansel's Garage, gear, bearings, rprs.		231.10
---------------------------------------	--	--------

Supplies:

Lowe's Service Station, gas, oil	\$	598.56
Mobil Oil Corp., gas		58.96

\$ 657.52

Contracted Services:

Lowe's Service Station, storage		150.00
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Transportation Insurance:

Vaillancourt & Woodward, bus ins.		263.00
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TOTAL PUPIL TRANSPORTATION

\$ 3,101.62

Fixed Charges:**Insurance:**

A. D. Davis & Sons, Inc. ins.	\$ 50.00
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TOTAL FIXED CHARGES:

\$ 50.00

Outgoing Transfer Accounts (In State):**Tuition:**

Gorham School District, Tuition	\$ 28,611.38
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Supervisory Union Expenses:

Supervisory Union #20, expenses	1,593.88
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Payments into Capital Reserves:

Trustee of Trust Funds, Bus Capital Reserve	1,500.00
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**TOTAL OUTGOING TRANSFER ACCOUNTS
(IN STATE):**

\$ 31,705.26

TOTAL EXPENDITURES FOR ALL PURPOSES:

\$ 35,194.38

Budget Summary — 1974-75

Total Expenditures	1972-73	\$35,194.38
Anticipated Expenditures	1973-74	37,654.40
Budget Raised	1973-74	45,750.40
Proposed Budget	1974-75	47,926.93
1974-75 Budget		\$47,926.93
1973-74 Budget		45,750.40
		<hr/>
Budget Increase		\$ 2,176.53
1973-74 Budget		\$45,750.40
Anticipated Revenue		4,912.23
		<hr/>
Raised by Taxation		\$40,838.17
1974-75 Budget		\$47,926.93
Anticipated Revenues		8,996.00
		<hr/>
To be Raised by Taxation		\$38,930.93

Randolph School District Anticipated Revenue

June 30, 1974 Balance	\$ 8,096.00
Sweepstakes	475.00
Gasoline Tax	125.00
Other Revenue from Local Sources	300.00
	<hr/>
	\$ 8,996.00

The Randolph School District's share of the N. H. Business Profits Tax for the 1974-75 school year is not paid to the District but is credited against the amount to be raised by taxation.

1974 — \$206.00

Distribution of \$46,545.20 to be Raised by District

District	1972 Equalized Valuation	Valuation Percent	1972-73 Pupils	Pupils Percent	Combined Percent	District Share
Dummer	1,628,116	2.69	0.0	0.00	1.34	623.71
Errol	3,588,102	5.92	56.3	5.56	5.74	2,671.70
Gorham	41,360,585	68.22	872.6	86.17	77.20	35,932.89
Milan	4,132,096	6.82	83.8	8.27	7.55	3,514.16
Randolph	5,730,487	9.45	0.0	0.00	4.72	2,196.93
Shelburne	4,183,301	6.90	0.0	0.00	3.45	1,605.81
TOTAL	\$60,622,687	100.00	1,012.7	100.00	100.00	\$46,545.20

ROBERT G. STRACHAN
Chairman, Supervisory Union Board

December 3, 1973

1974-75 Budget Combined Percentages

Dummer	1.34%
Errol	5.74%
Gorham	77.20%
Milan	7.55%
Randolph	4.72%
Shelburne	3.45%

100.00%

District	Total	Supt's Salary (loc. share)	Salaries of oth. Admin. Person.	Supplies & oth. Exp. (Inc. Supt. Travel)	Fixed Charges	Contin- gency	Evalu- ation and Renova- tion
Dummer	\$ 623.71	\$ 247.90	\$ 195.10	\$ 119.20	\$ 48.11	\$ 2.68	\$ 10.72
Errol	2,671.70	1,061.90	835.75	510.57	206.08	11.48	45.92
Gorham	35,932.89	14,282.00	11,240.32	6,866.94	2,771.63	154.40	617.60
Milan	3,514.16	1,396.75	1,099.28	671.57	271.06	15.10	60.40
Randolph	2,196.93	873.20	687.23	419.84	169.46	9.44	37.76
Shelburne	1,605.81	638.25	502.32	306.88	123.86	6.90	27.50
TOTAL	\$ 46,545.20	\$ 18,500.00*	\$ 14,560.00	\$ 8,895.00	\$ 3,590.20	\$ 200.00	\$ 800.00

* In addition the State provides \$2,500.00 support of the Superintendent's salary.

Report of Superintendent

To the Citizens of the Town of Randolph:

The purpose of my report is to keep you, the citizens of Randolph, well informed of the events which took place during the past year and to appraise you of coming problems which you and the community will have to face in coming years. I only hope my report meets these two prerequisites and provides you with enough information to help you make your decisions.

Warrant

Your school warrant for the March meeting contains two articles which may raise some questions. These are Articles No. 3 and No. 5.

Article 3 was made possible by recent action of the legislature. Its purpose is to protect any individual who may wish to hold a town or school office from personal legal suits which may result in having their personal assets attached until the suit is settled.

The history behind the law dates back several years and involves what appeared to be a rash of law suits against members of school boards and town selectmen for actions they may have taken as agents of the town on behalf of the town. In some cases there was personal loss due to legal fees and out of court settlements. The result of these actions brought about a crisis in the state as many people refused to hold town or school offices because they had little if any protection. The result of these fears generated a change in the law.

It perhaps should be made clear that Article 3 does not protect an individual from suit for an illegal act or when he might act as an individual and not as a member of a legally organized group. On the other hand it does protect a town or school officer from a personal suit when he does represent the town and acts on its behalf. Should a suit be filed because of some action which was taken the legal fees and other costs would be borne by the district and not by the individual himself.

The next article which may concern you is Article 5. In this article the amount to be raised has been increased from \$2,000.00 to \$3,000.00. The reason for the increase is simply that the cost of busses has continued to climb and the amount raised by a \$2,000.00 appropriation would not be adequate.

Enrollment

Below the chart will illustrate the enrollment changes as we see them for the 1974-75 school year as compared to the current year:

	1973-74	1974-75
Kindergarten	3	0
Elementary	18	15
Jr. High School	9	6
Sr. High School	12	14
Child Benefit Services:	0	2
Contingency:		
Elementary	1	1
Jr. High School	1	1
Sr. High School	1	1
	<hr/> 45	<hr/> 40

Though there are some 5 fewer students in the budget the actual tuition budget remains nearly the same. This is due to increased tuition rates for the coming year. A comparison appears below:

Grades	1973-74	1974-75
Kindergarten	330.00	410.00
Elementary	661.00	820.00
Jr. High School	920.00	1,005.00
Sr. High School	1,050.00	1,170.00

Budget

The 1974-75 budget will exceed the present budget by \$2,176.53. Most of the increases may be found in several areas. The largest increase is in the bus capital reserve fund. Others are in the Supervisory Union No. 20 expenses, repairs on the bus as it becomes older, increased gasoline cost, salaries, etc.

The net budget for the coming year, the amount to be raised by local taxation, will actually be reduced by some \$2,000.00. The reduction is based on a higher June 30 surplus because of fewer tuition students than expected this year. The difference is illustrated below:

	1973-74	1974-75
Budget	\$ 45,750.40	\$ 47,926.93
Receipts	4,912.23	8,996.00
	<hr/> \$ 40,838.17	<hr/> \$ 38,930.93

In closing I wish to take the opportunity to thank the members of the school board, the school district officers, and the voters of the community for their support during the past year.

Respectfully submitted,

ROBERT BELLAVANCE
Superintendent of Schools

TUITION PUPILS—1974-75**Kindergarten (Tuition Rate \$410.00)**

None

Grade 1 (Tuition Rate \$820.00)

Corrigan, Paula

Lowe, Suzanne

Lowe, Tammy

Malick, Holly

4 x \$ 820.00—\$ 3,280.00

Grade 2

Corrigan, Karen

Kenison, Richard

Malick, Michael

3 x \$ 820.00—\$ 2,460.00

Grade 3

Finegan, Winifred

Scarinza, Kathryn

2 x \$ 820.00—\$ 1,640.00

Grade 4

Donnell, Irene

Johnson, Mark

Finegan, Peter

3 x \$ 820.00—\$ 2,460.00

Grade 5

Finegan, Sean

Premo, Kathleen

2 x \$ 820.00—\$ 1,640.00

Grade 6

Donnell, Jean-Anne

1 x \$ 820.00—\$ 820.00

Grade 7 (Tuition Rate \$1,005.00)

Cairns, Bethany

Kenison, Leland

Scarinza, Susan

3 x \$1,005.00—\$ 3,015.00

Grade 8

Greene, Mary

Kenison, Cynthia

Tomlinson, Derek

3 x \$1,005.00—\$ 3,015.00

Grade 9 (Tuition Rate \$1,170.00)

Cairns, Audrey

Corrigan, Cathy

Donnell, Jessica

Greene, Ruth

Tomlinson, Lynn	5 x \$1,170.00—\$ 5,850.00
Grade 10	
Finegan, Sheila	
Howard, Donna	
Kenison, Tracy	
Scarinza, John	4 x \$1,170.00—\$ 4,680.00
Grade 11	
Cairns, Deidra	
Corrigan, Terry	
Howard, Robert	
Stiles, Gregory	4 x \$1,170.00—\$ 4,680.00
Grade 12	
Finegan, Francis	1 x \$1,170.00—\$ 1,170.00
Contingency:	
1 Elementary	\$ 820.00
1 Jr. High	1,005.00
1 Sr. High	1,170.00
Dual Enrollment:	
Garcia, Neady	200.00
Garcia, Andrea	200.00
	<hr/>
	\$38,105.00

Selectmen's Report

Our thanks to William DeCamp for the cover picture on this year's Town Report. Taken near his home on Randolph Hill it shows the ice storm of December 1973. An unusual storm for Randolph, beautiful to look at, but disastrous to many trees.

1974 WARRANT

Article 25 has been included at the suggestion of the Governor's office. This would eliminate the necessity of a Special Town Meeting in the event of disaster. Both time and the expense of a meeting would be saved.

Articles 26 and 27 have been put in at the request of our Planning Board.

Articles 28 and 29 have been included by petition of the necessary number of legal voters of the town.

NEW BUILDING AND IMPROVEMENTS

At the west end of town a new home has been built by Jonathan C. Lingel. Ralph and Alma Melvin have added a large dining room, dance floor and rooms for parties and banquets to the main building at Mt. Jefferson Motel. On Durand Rd. a summer home has been constructed by Arthur and Thelma Bowen; a trailer has been installed by Gerard Laverdiere and garages built by Wendell MacDonald and Lloyd Carpenter.

Larry Martin has completed his home near the Gorham town line. On Randolph Hill a new summer home has been built by Louis Pollak; Thomas Sappington added two wings to his recently constructed home and Bertram Willcox is constructing a summer home. Charlotte Saunders added a large open deck to the Folsom cottage.

CHANGES IN OWNERSHIP

Michael and Charlotte Vella to Stuart and Kathy Goldman
 Richard and Phyllis Deangelis to Robert and Jane Gilligan
 Betty Neidhardt to Richard and Evelyn Wagner
 Lena Watson to Patricia E. Scott

On behalf of the Town we welcome our new year round and summer residents. Congratulations to all those who have made extensive additions and improvements to their properties.

Report of Road Agent

RECEIPTS

Appropriation by Town for Snow Removal	\$ 10,500.00
Approp. by Town for Summer Maintenance	2,000.00
Approp. by Town for General Highway Exp.	2,000.00
Appropriation by Town for Class V Roads	122.00

Total Town Appropriations	\$ 14,622.00
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PAYMENTS

Winter Roads: January, February, March, April	
Plowing snow, salting, sanding and cutting trees	
Pickups	\$ 2,448.00
Trucks	2,082.50
Labor	559.25
Labor, Sno Go	77.00
Payloader	992.00
Chain Saw	133.70
Chloride	20.00
Salt	126.24
Grader	247.50
Coldpatching	94.80
October, November, December	
Plowing snow, salting and sanding	
Pickups	600.00
Trucks	1,054.00
Labor	495.80
Payloader	902.00
Chain Saw	108.00
Sand	208.55

Total Payment on winter roads	\$ 10,149.34
Appropriation on winter roads	10,500.00

Unexpended on winter roads	\$ 350.66
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Summer Roads:

May, June, July, August and September	
Pickups	\$ 45.00
Trucks	263.20
Labor	388.60
Payloader	112.00
Grader	288.00
Tractor	28.00
Mowing Tractor	245.00
Chloride	36.00
Gravel	172.65
L. M. Pike, coldpatch	319.05
Welder and cutting torch	65.00

Total Payment on summer roads	\$ 1,963.50
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		57
Appropriation on summer roads		2,000.00
Unexpended on summer roads	\$	37.50
General Highway Expenses:		
12 months' storage of snow removal equip.	\$	165.00
Sno Go:		
Lowe's Service Station, gas, oil, parts		64.73
Kenneth Corrigan, repairs		49.90
Kelly's Auto Parts, nuts and bolts		17.90
R. C. Hazelton Co., bearings		16.79
Snow Plow:		
Kenneth Corrigan, repairing		21.80
Kenneth Corrigan, painting		28.75
Kenneth Corrigan, installing plow frame		26.80
Kenneth Corrigan, welding		20.00
E. M. Cross, nuts and bolts		3.25
Kelly's Auto Parts, sealbeam		3.25
R. C. Hazelton, blades		300.10
Ross Express		5.15
Total payments on General Highway Expenses	\$	723.42
Appropriation on General Highway Expenses		2,000.00
Unexpended on General Highway Expenses	\$	1,276.58
Class V Roads:		
Total payment on Class V roads	\$	122.00
Appropriation on Class V roads		122.00
	\$	00.00
Total Unexpended on Highways	\$	1,664.74

Certificate

This is to certify that the information contained in this report is complete and correct to the best of my knowledge and belief.

KENNETH CORRIGAN
Road Agent

Marriages Registered in the Town of Randolph, N. H., for the Year Ending December 31, 1973

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence of each at time of Marriage	Age	Birthplace	By Whom Married
October 27 Gorham, N.H.	Walter J. Haynes Margaret M. Day	Southington, Conn. & Randolph, N.H. Southington, Conn. & Randolph, N.H.	46 27	Massachusetts New York	John K. Russell

Births Registered in the Town of Randolph, N. H., for the Year Ending December 31, 1973

Date and Place of Birth	Name of Child	Name of Father	Maiden Name of Mother	Residence of Parents
May 20 Lancaster December 8 Lancaster	Sara Marie Parker Donald Joseph Mayr	F Wayne C. Parker M Joseph H. Mayr	Rebecca Ann Boothman Margaret Melvin	Randolph, N.H. Randolph, N.H.

I hereby certify that the above returns are correct, according to the best of my knowledge and belief.
NURNET BADER, Town Clerk

New Hampshire State Library



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